Case 14-35406-KCF Doc 49 Filed 01/12/17 Entered 01/12/17 22:54:22 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2016 to 01/10/2017

Chapter 13 Case No. 14-35406 / KCF

Juliana M. Ivory 319 Sassafras Street Browns Mills NJ 08015 Petition Filed Date: 12/18/2014 341 Hearing Date: 01/15/2015

Confirmation Date: 03/11/2015

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.		Date	Amount	Check No.		Date	Amount	Check No.	
01/20/2016	\$315.00	27152070	-	02/29/2016	\$315.00	28093070	-	04/06/2016	\$315.00	29148420	-
04/26/2016	\$315.00	29606560	-	06/03/2016	\$310.00	30621480	-	07/25/2016	\$310.00	31857140	-
09/09/2016	\$310.00	33091180	-	09/23/2016	\$310.00	33406750	-	10/28/2016	\$310.00	34298230	-
11/18/2016	\$310.00	34872830	-								
Total Receipts for the Period: \$3,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,875.00											

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Juliana M. Ivory	Debtor Refund	\$0.00	\$0.00	\$0.00					
1	CAPITAL ONE AUTO FINANCE »» 12 DODGE TRUCK/SV 10/18/16	Debt Secured by Vehicle	\$499.55	\$147.67	\$351.88					
0	Robert Braverman »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00					
2	PNC MORTGAGE »» P/319 SASSAFRAS ST	Mortgage Arrears	\$10,796.79	\$4,312.53	\$6,484.26					

Case 14-35406-KCF Doc 49 Filed 01/12/17 Entered 01/12/17 22:54:22 Desc Main Document Page 2 of 2

Chapter 13 Case No. 14-35406 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 1/10/2017:

Total Receipts: \$6,875.00 Plan Balance: \$7,750.00 ** Paid to Claims: **Current Monthly Payment:** \$6,460.20 \$310.00 Paid to Trustee: \$362.94 Arrearages: \$935.00 Funds on Hand: Total Plan Base: \$51.86 \$14,625.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.
- **This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.